

REP HEADLINE# 6401152
*** ORIGINAL REV#0 ***

REP: TEL# 703 528 7800 FAX# 703 528 7880
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT31/12 14.21
*** WFTV-TV ***

703 528 7880
FROM STATION OCT31/
*** WFTV-TV ***

ADV # ADV. NAME ISS/60 PLUS ASSOCIATION
AGY # 1977 AGY. NAME MENTZER MEDIA SERVICES, INC.

REP.# OFF.# 6556 SALESMAN #
BUYER NAME ELISE CLOYD
SALES PRSN WA- JOE KNAUER

TOTL: : WEEK : DAYS
:SPTS: : INVT :

600 FAIRMOUNT AVENUE, SUITE 306
TOWSON, MD 21286

ORDER # CONTRACT # 6401152 CLASS: NATL. LOCAL REGIONAL

PRDCT 60 PLUS ASSOC EST#55 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT31/12 14.21

REP: TO LENA
FR JULIE
HELP \$1000 OVER!

THANKS, 10/31

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021
AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE
FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009
60 PLUS ASSOCIATION

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	/WK	INVT	:	SPTS:

AGENCY ADVERTISER CODE =
AGENCY PRODUCT CODE =
AGENCY EST# = 55

1			1000A-1100A	30		\$1,400.00	11/1	11/2	2		TH-F	2
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PROGRAM : MILLIONAIRE/FEUD
CON COM1: 1X PER DAY

2			1135P-1205A	30		\$4,000.00	11/2	11/2	1		FRI	1
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PROGRAM : NIGHTLINE

CONTRACT TOTAL 125
TOTAL SPOTS

SAT 1

SAT 1

SA-SU 1

SAT 1

MON 1

SUN 1

SUN 1

SAT 2